

Bill to: FPSHEA Pick-n-Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021-8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.09.2023 Customer Order Number: 4729004079 KWV Order Number: 110859224 Loading Status: Gross Weight: 35.757kg	Document Type: TAX INVOICE Document No: 0041034412 Document Date: 27.09.2023 Delivery date: 27.09.2023 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	5.0	277.06	2.20		270.96	1,354.82	203.23	1,558.05
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					10					2,865.15	429.77	3,294.92

Nyqwo
F2W 614 FS

Liquor Runners Durban
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 27.09.2023 12:05:01
Store DSD Receiving POD (Proof of Delivery)
KC05 Musgrave Road
POD Date/Time: 27.09.2023 12:04:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729004079

=====

ASN Number:

Invoice Number: 0041034412

Vehicle Trip Number: 44679463

Received By: P1024086 (Samkelisiwe Lushozi)

Vehicle Registration: FZW 614FS

Driver: NYAWO

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5008019043
2023

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558 5 X 1

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780 1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599 1 X 6

BUG RED SHOOTER 20ML

6009705940844 2 X 15

SKU Tot: 53

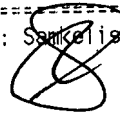
Totals: 10

=====

Driver's Name: NYAWO (print
)

Driver's Signature: 

=====

Received By:  Samkelisiwe Lushozi.